

KEYLINE



RICO DAWSON-VELEZ  
2162 VERONA AVE  
OAKLEY, CA 94561-4156

**Billing period**  
Apr 14, 2020 - May 13, 2020

**Account number**  
673531524-00001

**Invoice number**  
9292712398

**Payment due date**  
Jun 5, 2020

# Your May bill is \$210.77

This includes a credit balance of -\$9.99 carried over from your last bill. Your bill is due on Jun 5, 2020. Auto Pay is scheduled for Jun 1, 2020.

View a full breakdown of this month's charges on [go.vzw.com/mybill](http://go.vzw.com/mybill)

Credit balance	<b>-\$9.99</b>
Account charges	<b>-\$69.00</b>
<b>Rico Dawson-Velez</b> 925-207-1210	<b>\$165.98</b>
<b>Rico Dawson-Velez</b> 925-207-9828	<b>\$123.78</b>
	<b>\$210.77</b>

## Good to know

### Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

### Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$8.82** and taxes and gov fees of **\$3.58**. For an itemized list of taxes, fees and surcharges visit [go.vzw.com/mybill](http://go.vzw.com/mybill).